

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30

2. CONTRACT NO. SPM300-04-D-V019	3. AWARD/EFFECTIVE DATE MAY 14 2004	4. ORDER NUMBER N/A	1. REQUISITION NUMBER N/A	PAGE 1 OF 80 5
7. FOR SOLICITATION INFORMATION CALL:	5. SOLICITATION NUMBER SP0300-04-E-D008	6. SOLICITATION ISSUE DATE 02/06/2004	8. OFFER DUE DATE/LOCAL TIME 03/01/04 3:00 pm	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG. 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 31151/31152 SIZE STANDARD: 500		11. DELIVERY FOR FOR DESTINATION UNLESS BLOCK IS MARKED: <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFP <input type="checkbox"/> RF <input checked="" type="checkbox"/> RFP

NOTE: Mail/Handcarry/Transmit offer as specified on Page 2.

15. DELIVER TO FT. POLK, LA	16. ADMINISTERED BY
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17a. CONTRACTOR/ OFFEROR DBA Southern Food Groups, L. P. Foremost Dairy 5415 Interstate Drive Shreveport, LA 71109 TELEPHONE NO. (318) 635-4311	18a. PAYMENT WILL BE MADE BY See Schedule
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<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER	18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM
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19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
Group X	MILK AND ICE CREAM PRODUCTS PERIOD: 30 MAY 2004 - 31 MAY 2005				

(Use Reverse and/or Attach Additional Sheets as Necessary)

Master File: SPM30004DV018 25% Est. Min. \$62,927.25 \$251,709.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-8 ARE ATTACHED. ADDENDA	<input checked="" type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/> ARE	<input type="checkbox"/> ARE NOT ATTACHED

28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.	29. AWARD OF CONTRACT: REF. SP03004RD008 OFFER DATED 2/23/04. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.
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30a. SIGNATURE OF OFFEROR/CONTRACTOR Terry Norris	30b. NAME AND TITLE OF SIGNER (Type or print) Terry Norris General Sales Manager	30c. DATE SIGNED 2/23/04	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Raymond W. Poplas	31b. NAME OF CONTRACTING OFFICER (Type or print) RAYMOND W. POPLAS	31c. DATE SIGNED 5/14/04
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AUTHORIZED FOR LOCAL REPRODUCTION
 PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 4/2002)
 Prescribed by GSA - FAR (48 CFR) 53.212

SCHEDULE**SPM300-04-D-V019****FOREMOST DAIRY****MILK AND MILK PRODUCTS****GROUP X FT. POLK, LA (TROOP)**

<u>ITEMS</u>	<u>EST TOTAL</u> <u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT</u> <u>PRICE</u>
WHOLE MILK			
88. HALF PINT PRODUCT CODE <u>150</u>	35,000	1/2 PT	<u>.24</u>
89. GALLON PRODUCT CODE <u>1</u>	100	GL	<u>3.37</u>
LOW FAT (1%) MILK			
90. HALF PINT PRODUCT CODE <u>153</u>	65,000	1/2 PT	<u>.24</u>
91. BULK, 5 GALLON CONTAINER PRICE PER CONTAINER <u>\$18.00</u> PRODUCT CODE <u>6</u>	30,000	GL	<u>3.60</u>
FAT FREE MILK (SKIM)			
92. HALF PINT PRODUCT CODE <u>152</u>	28,000	1/2 PT	<u>.23</u>
LOWFAT(1%) CHOCOLATE MILK			
93. HALF PINT PRODUCT CODE <u>161</u>	28,000	1/2 PT	<u>.24</u>
94. BULK, 5 GALLON CONTAINER PRICE PER CO <u>\$18.90</u> PRODUCT CODE <u>344</u>	12,000	GL	<u>3.78</u>

FOREMOST DAIRY

ITEMS		EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
LIGHT WHIPPING CREAM, ULTRA-PASTEURIZED					
95.	QUART PRODUCT CODE <u>117</u>	50	QT	<u>3.72</u>	\$ <u>186.00</u>
EGGNOG (SEASONAL)					
96.	QUART PRODUCT CODE <u>118</u>	300	QT	<u>2.04</u>	\$ <u>612.00</u>
BUTTERMILK, REDUCED FAT, CULTURED OR ACIDIFIED					
97.	HALF PINT PRODUCT CODE <u>155</u>	100	1/2 PT	<u>.24</u>	\$ <u>24.00</u>
COTTAGE CHEESE, REGULAR, UNFLAVORED, SMALL OR LARGE CURD					
98.	5 LB CO PRICE PER CONTAINER <u>\$7.50</u> PRODUCT CODE <u>204</u>	7,000	LB	<u>1.50</u>	<u>\$10,500.00</u>
SOUR CREAM, CULTURED OR ACIDIFIED					
99.	5 LB CO PRICE PER CONTAINER <u>\$7.40</u> PRODUCT CODE <u>197</u>	3,000	LB	<u>1.48</u>	\$ <u>4,440.00</u>
YOGURT, CHILLED, ASSORTED FLAVORS					
100.	8 OZ CONTAINER FLAVORS: <u>Straw Banana, Black</u> <u>Cherry, Peach, Mixberry</u> PRODUCT CODES: <u>266,267,268,269</u>	25,000	CO	<u>.66</u>	<u>\$16,500.00</u>

FOREMOST DAIRY

ITEMS	EST TOTAL QUANTITY	UNIT UNIT PRICE	AMOUNT
FRESH SOFT SERVE ICE MILK MIX, LIQUID, VANILLA			
101. GALLON PRODUCT CODE <u>481</u>	6,000 GL	<u>4.38</u>	<u>\$26,280.00</u>
FRESH SOFT SERVE ICE MILK MIX, LIQUID, CHOCOLATE			
102. GALLON PRODUCT CODE <u>480</u>	500 GL	<u>4.62</u>	<u>\$ 2,310.00</u>

ESTIMATED TOTAL GROUP X: \$251,709.00

25% ESTIMATED MINIMUM: \$ 62,927.25

POINT OF CONTACT AND TELEPHONE NUMBER FOR MATTERS REGARDING INVOICES
AND/OR PAYMENTS:POINT(S) OF CONTACT: Phyllis Franklin/Larry Tulley
PHONE NUMBER: 318-635-4311
FAX NUMBER: 318-635-0544PLACES OF PERFORMANCE

<u>PLANT</u>	<u>ITEMS</u>	<u>INSPECTION CODE</u>
Foremost Dairy Shreveport, LA	88-94, 96-97, 101-102	1322
Morningstar Foods, Inc. Richland Center, WI	95,100	1126
Sulphur Springs Cultured Spec. Sulphur Springs, TX	99	1324
Oak Farms Dairy Dallas, TX	98	1324

FOREMOST DAIRY

GROUP X FT. POLK, LA (TROOP) :

TIME AND PLACE OF DELIVERY

MILK - SIX (6) DAYS PER WEEK (MON THRU SAT) BETWEEN THE HOURS OF 6:00 AM AND 2:00 PM TO APPROXIMATELY 10 DINING FACILITIES; BLDG. 4366. CHILD DEVELOPMENT CENTER & YOUTH CENTER BUILDING 4990; USAMEDDDAC NUTRITION CARE DIVISION; 1585 3RD ST, FT. POLK, LA 71459-5110; (MON-TUES-THURS-FRI) BETWEEN 7:00 AM AND 11:00 AM. SUNDAYS AND NATIONAL HOLIDAYS ARE EXCLUDED.

NOTE: DELIVERY TICKETS WILL BE DELIVERED TO ADMINISTRATIVE BRANCH, BLDG. 4366 WITHIN 48 HOURS AFTER DELIVERY.

INSPECTION REQUIREMENTS:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE VETERINARY INSPECTION POINT FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINTS.

DELIVERY LIMITATIONS (DINING HALL DELIVERIES ONLY) :

MILK PRODUCTS ARE TO TRUCK TAILGATE DELIVERIES TO THE DOOR OF THE BLDG. THE RECEIVING INSTALLATION PERSONNEL WILL UNLOAD AND PLACE IN REFRIGERATED STORAGE SPACES.

PAYMENT WILL BE MADE BY:

DEFENSE FINANCE & ACCOUNTING SERVICES
POC: HATTIE ANGEL/614-693-1030

VENDOR PAYMENT INQUIRY SYSTEM

ACCESS AT: <http://www.dfas.mil/money/Vendor/index.htm>